REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV5/12 15.37
CHANGES *** WFTV-TV ***

REP HEADLINE# 6251220 TRF# 323899
$$$ MOD# 5: UNAPPROVED REV #1 $$$

ADV #_____ ADV. NAME ISS/AMER. ACTION NETWORK REP.#_____ OFF.# 6556 SALESMAN #_____

AGY #_____ AGY. NAME AMERICAN MEDIA & ADVOCACY GROUP BUYER NAME TRACEY ROBINSON

815 SLATERS LANE SALES PRSN WA- JOE KNAUER

ALEXANDRIA, VA 22314

ORDER #_____ CONTRACT # 6251220 CLASS: NATL. LOCAL REGIONAL

PRDCT AMERICAN ACTN NETWOR EST#2871 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE NOV5/12 15.37

REP: TO LENA
FR JULIE
OKD M12
PLS CFM, THX 11/5

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

AMERICAN ACTION NETWORK

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 131 AGENCY EST# = 2871 AGENCY PRODUCT CODE = 405									
38		S	700P-730P	30		$1,200.00	11/3	11/3	0		SAT	0
	PROGRAM : JEOPARDY-WKND CON COM1: JEOPARDY-WKND											
110		A	500A-530A	30		$1,200.00	11/6	11/6	1		TUE	1
	PROGRAM : NEWS ORD COM1: NO RUN DUE TO SPORTS RUN OVER, WE CAN OFFER THIS IS A MAKE-GOOD FOR NOV3 ON LINE-38 FOR 1 SPOT/WK											

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LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

STATION MAKEGOOD OFFERS:
M12 OK'D BUY#38 MISSED:SAT/700P-730P NOV3 30S $1,200.00 (NOV5/12)
OFFER:TUE/500A-530A NOV6 30S $1,200.00 PLS ADVISE.
CMT:NO RUN DUE TO SPORTS RUN OVER, WE CAN OFFER

NOV/12 233275.00 CONTRACT TOTAL 233275.00
TOTAL SPOTS 132

MARKET TOTALS $553,035 WFTV 42% WKMG 17% WESH 21% WOFL 15% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE